

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
JENSEN, LANNY

PROJECT NAME
CREAM TIME QUARRY

PROJECT ID
S390009

DUE DATE
10/30/1998

AMOUNT DUE
\$ 100.00

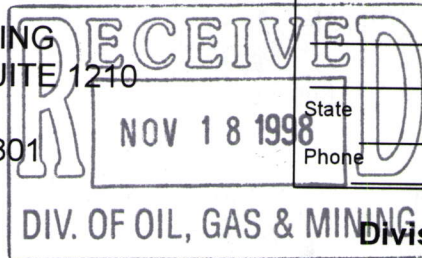
AMOUNT PAID
\$ 100.00

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	
Address	
State	Zip
Phone	

Has 11/18/98

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801



Please make check payable to:
Division of Oil, Gas and Mining